

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
FILED

IN RE:

2016 MAR 22 A 11: 07

CASE NO: 13-5846

CHAPTER: 9

JUDGE: Honorable Thomas J. Tucker

U.S. BANKRUPTCY COURT
E.D. MICHIGAN-DETROIT

Debtor.

Wanda L. Beckom (white)

MOTION FOR TO Thirty-Third Omnibus Objection

NOW COMES Debtor(s), and brings this motion. In support of Debtor(s)'s motion, Debtor

states the following [state the facts]:

1. before the City of Detroit filed for bankruptcy
Myself and other's was to get out 10% wage cut back.
2. I and other's had to face a 10% cut before and was
to get it back and didn't years ago, also lost longevity and lost
some of my shift prem.
3. Debtor requests My request is to get all of my 10% wage cut and step
back from 1012- Aug 2015, receive my shift prem back for time on midnight,
all my longevity to be return. Thank you for Me to submit my
WHEREFORE, Debtor requests this Court to consider Debtor's Motion and afford Debtor what concerns

further relief this Court deems equitable and just. A copy of a proposed Order is attached hereto.

Respectfully submitted,

Dated: 3-20-2016

Wanda Beckom (white)
(Debtor's Signature)
Print Name: Wanda Beckom (white)

(Co-Debtor's Signature)
Print Name: _____

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN

IN RE:

CASE NO: 13-53846
CHAPTER: 9
JUDGE: Thomas J. Tucker

Debtor.
Wanda L. White

Thirly-Third
ORDER GRANTING MOTION FOR/TO Ombus Objection
To Wanda L. White

This matter having come before the Court on Debtor's motion, the Court having
considered the motion, and having found cause:

IT IS ORDERED that the motion is granted.

3-20-2016

Dear Clerk of the Court and Marc N. Swason
Name is Wanda L. Beckom name changed to
Wanda L. White after my father last name.
Thank you for the opportunity to submit
my Thirty-Third Omnibus Objective and
Check stubs from 2012 before the 10% cut
started to 2-2015 when I and others
had to reapply for our job for job title
position change.

Thank you
Wanda L White (Beckom)

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 11/05/2012 TO 11/11/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/16/2012 ST5003864

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

BECKOM, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 46					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	2553	116240	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2840800	
OVERTIME	150		995	FEDERAL WITHHELD	2626	148298	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.	4000		2000	MICHIGAN WITHHELD	1439	64983	RET. DET.	1823	CREDIT UNION	8300	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1404	63886	BONDS				PRIOR COMP. TIME	1600	
ADJ	00		4680	HOSPITAL MEDC	881	40130					SICK TIME	3200	
PREM	150		138								RESERVE SICK TIME	4000	
											SWH	1600	
TOTAL GROSS			60773	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			19026			AMOUNT OF CHECK			41747
MAIL CODE 2230				AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL					

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 10/29/2012 TO 11/04/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/09/2012 ST5002039

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

BECKOM, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 45					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	2250	113687	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2780027	
OVERTIME	100		1990	FEDERAL WITHHELD	2372	145672	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.	4000		3000	MICHIGAN WITHHELD	1127	63544	RET. DET.	1745	CREDIT UNION	17172	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1224	62482	BONDS				PRIOR COMP. TIME	1600	
PREM	100		113	HOSPITAL MEDC	4574	13722	1362N	00			SICK TIME	3200	
					777	39249	4005A	00			RESERVE SICK TIME	4000	
				45030	1525	38059	40862	900			SWH	1600	
TOTAL GROSS			58163	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			33706			AMOUNT OF CHECK			24457
MAIL CODE 2230				AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL					

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 10/22/2012 TO 10/28/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/02/2012 ST5003856

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

BECKOM, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 44					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	2355	111437	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2721864	
OVERTIME	4000		3000	FEDERAL WITHHELD	2743	143300	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.				MICHIGAN WITHHELD	1234	62417	RET. DET.	1682	CREDIT UNION	8300	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1286	61258	BONDS				PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	813	38472					SICK TIME	2400	
											RESERVE SICK TIME	4000	
											SWH	1600	
TOTAL GROSS			56060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18413			AMOUNT OF CHECK			37647
MAIL CODE 2230				AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL					

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 11/26/2012 TO 12/02/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/07/2012 ST5002016

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36		ACCOUNT 259945000				WEEK 49		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	2162	124912	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	3056434
OVERTIME	4000		3000	FEDERAL WITHHELD	12057	162272	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800
SHIFT PREM.				MICHIGAN WITHHELD	1035	70352	RET. DET.	1682	CREDIT UNION	17172	COMP. TIME	1600
COLA				DETROIT WITHHELD	1172	68702	BONDS				PRIOR COMP. TIME	1600
				HOSPITAL MEDC	4574	22870	1362N	00			SICK TIME	4000
				45030	746	43124	4005A	00			RESERVE SICK TIME	4000
					1525	41109	40862	900				
TOTAL GROSS			56060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			33065			AMOUNT OF CHECK		22995
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 11/19/2012 TO 11/25/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/30/2012 ST5003

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36		ACCOUNT 259945000				WEEK 48		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	800		10612	FICA	3667	122750	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3000374
OVERTIME	1600		31836	FEDERAL WITHHELD	7428	160215	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800
SHIFT PREM.	800		600	MICHIGAN WITHHELD	2593	69317	RET. DET.	2619	CREDIT UNION	8300	COMP. TIME	1600
COLA				DETROIT WITHHELD	2067	67530	BONDS				PRIOR COMP. TIME	1600
SWH	1600		21224	HOSPITAL MEDC		00					SICK TIME	3200
HOL	1600		21224		1266	42378					RESERVE SICK TIME	4000
PREM	1600		1800									
TOTAL GROSS			87296	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			27940			AMOUNT OF CHECK		59356
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 11/12/2012 TO 11/18/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/21/2012 ST5002059

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36		ACCOUNT 259945000				WEEK 47		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2843	119083	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2913078
OVERTIME	800		15918	FEDERAL WITHHELD	4489	152787	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800
SHIFT PREM.	3200		2400	MICHIGAN WITHHELD	1741	66724	RET. DET.	2168	CREDIT UNION	17172	COMP. TIME	1600
COLA				DETROIT WITHHELD	1577	65463	BONDS				PRIOR COMP. TIME	1600
HOL	800		10612	HOSPITAL MEDC	4574	18296	40862	900			SICK TIME	3200
PREM	800		900	45030	982	41112					RESERVE SICK TIME	4000
					1525	39584					SWH	1600
TOTAL GROSS			72278	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			38011			AMOUNT OF CHECK		34267
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 259945 PAYROLL A FOR 12/03/2012 TO 12/09/2012 PAID 12/14/2012 ST5003799
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS

EMPLOYEE NAME: BECKOM, WANDA L BANK: 36 ACCOUNT: 259945000 WEEK: 50

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	2313	127225	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	3111494	
OVERTIME	4000		2000	FEDERAL WITHHELD	2593	164865	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.				MICHIGAN WITHHELD	1191	71543	RET. DET.	1662	CREDIT UNION	8300	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1261	69963	BONDS				PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	799	43923					SICK TIME	4000	
											RESERVE SICK TIME	4000	
TOTAL GROSS			55060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS									
MAIL CODE	2230	AGENCY	62	UNIT	2230			18109	AMOUNT OF CHECK			36951	

NOT NEGOTIABLE
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 259945 PAYROLL A FOR 10/01/2012 TO 10/07/2012 PAID 10/12/2012 ST5002068
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS

EMPLOYEE NAME: BECKOM, WANDA L BANK: 36 ACCOUNT: 259945000 WEEK: 41

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		57720	FICA	2358	104317	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2547784	
OVERTIME	4000		3000	FEDERAL WITHHELD	2756	134872	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.				MICHIGAN WITHHELD	1238	58657	RET. DET.	1822	CREDIT UNION	17172	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1288	57367	BONDS				PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	4574	4574	1382N	00			SICK TIME	2400	
					814	36014	4005A	00			RESERVE SICK TIME	4000	
				45030	1659	34839	40862	900			SWH	1600	
TOTAL GROSS			60720	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS									
MAIL CODE	2230	AGENCY	62	UNIT	2230			34621	AMOUNT OF CHECK			26099	

NOT NEGOTIABLE
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
 259945 PAYROLL A FOR 12/10/2012 TO 12/16/2012 PAID 12/21/2012 ST5002007
 YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

STATEMENT OF EARNINGS AND DEDUCTIONS

EMPLOYEE NAME: BECKOM, WANDA L BANK: 36 ACCOUNT: 259945000 WEEK: 51

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	2120	129345	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	3166554	
OVERTIME	4000		2000	FEDERAL WITHHELD	1907	166772	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.				MICHIGAN WITHHELD	992	72535	RET. DET.	1662	CREDIT UNION	17172	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1147	71110	BONDS				PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	4574	27444	40862	900			SICK TIME	4000	
					732	44655					RESERVE SICK TIME	4000	
				45030	1525	42634							
TOTAL GROSS			55060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS									
MAIL CODE	2230	AGENCY	62	UNIT	2230			32761	AMOUNT OF CHECK			22299	

NOT NEGOTIABLE
 DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 12/31/2012 TO 1/06/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/11/2013 ST5003748

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

BECKOM, WANDA L			EMPLOYEE NAME			BANK 36			ACCOUNT 259945000			WEEK 02	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS							YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	1600		21224	FICA	4996	10125	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	167886	
OVERTIME	800		15918	FEDERAL WITHHELD	6134	12587	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.	800		400	MICHIGAN WITHHELD	2268	4628	RET. DET.	2418	CREDIT UNION	8300	VACATION	8800	
COLA				DETROIT WITHHELD	1899	3852	BONDS				COMP. TIME	1600	
SICK	800		10612	HOSPITAL		00					PRIOR COMP. TIME	1600	
HOL	1600		21224	MEDC	1169	2368					COMP. TIME	4000	
PREM	800		600								SICK TIME	4000	
S.OT	800		10612								RESERVE SICK TIME		
TOTAL GROSS			80590	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			27184			AMOUNT OF CHECK		53406	

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/14/2013 TO 1/20/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/25/2013

ST5003759

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

259945		PAYROLL		A		FOR 17 1 17		YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.		ACCOUNT		259945000		WEEK		04	
				BECKOM, WANDA L				BANK		36							
				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE					
EARNINGS																	
KIND OF TIME		TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT		
REGULAR		4000		53060	FICA	4438	17680	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	294524				
OVERTIME		800		15918	FEDERAL WITHHELD	4747	18951	LIFE INS.		SURVIVOR BENEFIT			100				
SHIFT PREM.		4000		2000	MICHIGAN WITHHELD	1876	7453	RET. DET.	2147	CREDIT UNION	8300	VACATION	8800				
COLA					DETROIT WITHHELD	1674	6667	BONDS				COMP. TIME	1600				
PREM		800		600	HOSPITAL		00					PRIOR COMP. TIME	1600				
					MEDC	1638	4135					SICK TIME	4000				
												RESERVE SICK TIME	4000				
								</									

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/21/2013 TO 1/27/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 2/01/2013

ST5001996

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

CITY OF DETROIT, FINANCE DEPARTMENT

259945

PAYROLL

FOR 1/21/2013 TO 1/27/2013

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

ACCOUNT

259945000

WEEK

05

EMPLOYEE NAME

BECKOM, WANDA L

BANK

36

YEAR TO DATE

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	4116	21796	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	365702
OVERTIME	800		15918	FEDERAL WITHHELD	3968	22919	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.	3200		1600	MICHIGAN WITHHELD	1650	9103	RET. DET.	2185	CREDIT UNION	17172	VACATION	8800
COLA				DETROIT WITHHELD	1544	8211	BONDS				COMP. TIME	1600
HOL	800		10612	HOSPITAL	4793	14160					PRIOR COMP. TIME	1600
PREM	800		600	MEDC	962	5097					SICK TIME	4000
				45030	1525	4575					RESERVE SICK TIME	4000

13-53846-tjt

Doc 10887

TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS

Entered 03/22/16

Page 2

Page 7 of 26

TOTAL

SSS

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 1/28/2013 TO 2/03/2013

PAID 2/08/2013

ST5003764

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 06			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	3289	25085	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	418762	
OVERTIME				FEDERAL WITHHELD	1969	24888	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.				MICHIGAN WITHHELD	1070	10173	RET. DET.	1502	CREDIT UNION	8300	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1211	9422	BONDS				PRIOR COMP. TIME	1600	
				HOSPITAL MEDC	770	5867					SICK TIME	4800	
											RESERVE SICK TIME	4000	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18201			AMOUNT OF CHECK			34859
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 2/04/2013 TO 2/10/2013

PAID 2/15/2013

ST5001976

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 07			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3010		39928	FICA	2911	27996	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	470502	
OVERTIME	2400		1200	FEDERAL WITHHELD	1275	26163	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.				MICHIGAN WITHHELD	804	10977	RET. DET.	1562	CREDIT UNION	17172	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1058	10480	BONDS				PRIOR COMP. TIME	1600	
SICK	800		10612	HOSPITAL MEDC	4793	18953		900			SICK TIME	4000	
				45030	1525	6100					RESERVE SICK TIME	4000	
TOTAL GROSS			51740	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			32710			AMOUNT OF CHECK			19030
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 2/11/2013 TO 2/17/2013

PAID 2/22/2013

ST5003733

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 08			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	3691	31687	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	530626	
OVERTIME	100		1990	FEDERAL WITHHELD	2209	28372	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800	
SHIFT PREM.	4000		2000	MICHIGAN WITHHELD	1351	12328	RET. DET.	1786	CREDIT UNION	8300	COMP. TIME	1600	
COLA				DETROIT WITHHELD	1373	11853	BONDS				PRIOR COMP. TIME	1600	
ADJ PREM	2500		2399	HOSPITAL MEDC	864	7411					SICK TIME	3200	
	100		75								RESERVE SICK TIME	4000	
TOTAL GROSS			59524	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			19574			AMOUNT OF CHECK			39950
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 2/18/2013 TO 2/24/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/01/2013

ST5001957

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	3116	34803	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	585086
OVERTIME	4000		2000	FEDERAL WITHHELD	1607	29979	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800
SHIFT PREM.				MICHIGAN WITHHELD	949	13277	RET. DET.	1652	CREDIT UNION	17172	COMP. TIME PRIOR	1600
COLA				DETROIT WITHHELD	1141	12994	BONDS				COMP. TIME	1600
				HOSPITAL MEDC	4793	23746	40862	900			SICK TIME	3200
				45030	1525	7625					RESERVE SICK TIME	4000
TOTAL GROSS			55060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			33623			AMOUNT OF CHECK		21437
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 2/25/2013 TO 3/03/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/08/2013

ST5003716

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2400		31836	FICA	3364	38167	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	639346
OVERTIME	2400		1200	FEDERAL WITHHELD	2149	32128	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800
SHIFT PREM.				MICHIGAN WITHHELD	1122	14399	RET. DET.	1628	CREDIT UNION	8300	COMP. TIME PRIOR	1600
COLA				DETROIT WITHHELD	1241	14235	BONDS				COMP. TIME	1600
SICK	1600		21224	HOSPITAL MEDC	787	8926					SICK TIME	2400
											RESERVE SICK TIME	4000
TOTAL GROSS			54260	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			18591			AMOUNT OF CHECK		35669
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 3/04/2013 TO 3/10/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/15/2013

ST5001969

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	3067	41234	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	693606
OVERTIME	2400		1200	FEDERAL WITHHELD	1527	33655	LIFE INS.		SURVIVOR BENEFIT		VACATION	8800
SHIFT PREM.				MICHIGAN WITHHELD	914	15313	RET. DET.	1628	CREDIT UNION	17172	COMP. TIME PRIOR	1600
COLA				DETROIT WITHHELD	1121	15356	BONDS				COMP. TIME	1600
SICK	800		10612	HOSPITAL MEDC	4793	28539	40862	900			SICK TIME	1600
				45030	717	9643					RESERVE SICK TIME	4000
					1525	9150						
TOTAL GROSS			54260	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			33404			AMOUNT OF CHECK		20856
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

13-53846-tjt

Doc 10882

2230

03/22/16

Entered 03/22/16

NOT NEGOTIABLE

55:25

Page 9 of 26

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 4/15/2013 TO 4/21/2013 PAID 4/26/2013 ST5001953

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	3277	62790	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1066996
OVERTIME	250		4974	FEDERAL WITHHELD	1937	47773	LIFE INS.		SURVIVOR BENEFIT		VACATION	20000
SHIFT PREM.	3200		1600	MICHIGAN WITHHELD	1061	23009	RET. DET.	1795	CREDIT UNION	17172	COMP. TIME	800
COLA				DETROIT WITHHELD	1206	23356	BONDS	900			PRIOR COMP. TIME	800
COMP	800		10612	HOSPITAL MEDC	6976	13952					SICK TIME	4000
PREM	250		188	45030	1525	13725					RESERVE SICK TIME	
TOTAL GROSS			59822	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			36656			AMOUNT OF CHECK		23166

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 5/06/2013 TO 5/12/2013 PAID 5/17/2013 ST5003649

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	4005	74784	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1281950
OVERTIME	800		15918	FEDERAL WITHHELD	3700	58821	LIFE INS.		SURVIVOR BENEFIT		VACATION	20000
SHIFT PREM.	4000		2000	MICHIGAN WITHHELD	1572	27710	RET. DET.	2147	CREDIT UNION	8300	COMP. TIME	800
COLA				DETROIT WITHHELD	1500	27846	BONDS				PRIOR COMP. TIME	800
PREM	800		600	HOSPITAL MEDC	937	17490					SICK TIME	800
TOTAL GROSS			71578	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			22161			AMOUNT OF CHECK		49417

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 10/28/2013 TO 11/03/2013 PAID 11/08/2013 ST5001863

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3400		45101	FICA	2822	150392	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2679253
OVERTIME				FEDERAL WITHHELD	1132	95852	LIFE INS.		SURVIVOR BENEFIT		VACATION	3200
SHIFT PREM.				MICHIGAN WITHHELD	742	49810	RET. DET.	1592	CREDIT UNION	17172	COMP. TIME	1300
COLA				DETROIT WITHHELD	1022	55451	BONDS				PRIOR COMP. TIME	1300
VAC	400		5306	HOSPITAL MEDC	6976	111616					SICK TIME	5200
COMP	200		2653	45030	660	35172					RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			35152			AMOUNT OF CHECK		17908

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

PAYROLL A

FOR 11/04/2013 TO 11/10/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/15/2013

ST5003528

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 46			
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3600		47754	FICA	2857	153249	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2732313	
OVERTIME				FEDERAL WITHHELD	1188	97040	LIFE INS.		SURVIVOR BENEFIT		VACATION	2800	
SHIFT PREM.				MICHIGAN WITHHELD	767	50577	RET. DET.	1502	CREDIT UNION	8300	COMP. TIME	1300	
COLA				DETROIT WITHHELD	1037	56488	BONDS				PRIOR COMP. TIME	1300	
VAC	400		5306	HOSPITAL MEDC	669	35841					SICK TIME	5200	
											RESERVE SICK TIME	4000	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			16410			AMOUNT OF CHECK			36650
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 11/11/2013 TO 11/17/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/22/2013

ST5001813

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 47			
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2800		37142	FICA	2858	156107	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2785373	
OVERTIME				FEDERAL WITHHELD	1188	98228	LIFE INS.		SURVIVOR BENEFIT		VACATION	2400	
SHIFT PREM.				MICHIGAN WITHHELD	767	51344	RET. DET.	1502	CREDIT UNION	17172	COMP. TIME	1300	
COLA				DETROIT WITHHELD	1037	57525	BONDS				PRIOR COMP. TIME	1300	
VAC	400		5306	HOSPITAL MEDC	6976	118592					SICK TIME	5200	
HOL	800		10612		668	36509					RESERVE SICK TIME	4000	
				45030	1525	36600							
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			34723			AMOUNT OF CHECK			18337
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 12/02/2013 TO 12/08/2013

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/13/2013

ST5003492

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 50			
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3600		47754	FICA	3104	164890	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2948534	
OVERTIME	200		3980	FEDERAL WITHHELD	1586	102135	LIFE INS.		SURVIVOR BENEFIT		VACATION	2000	
SHIFT PREM.				MICHIGAN WITHHELD	940	53793	RET. DET.	1711	CREDIT UNION	8300	COMP. TIME	1200	
COLA				DETROIT WITHHELD	1136	60720	BONDS				PRIOR COMP. TIME	1200	
VAC	400		5306	HOSPITAL MEDC	726	38563					SICK TIME	6000	
											RESERVE SICK TIME	4000	
TOTAL GROSS			57040	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			17503			AMOUNT OF CHECK			39537
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 2/17/2014 TO 2/23/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 2/28/2014

ST5001841

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	1600		21224	FICA	2783	27878	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	529334	
OVERTIME				FEDERAL WITHHELD	1020	16423	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	601	7562	RET. DET.	1612	CREDIT UNION	17172	COMP. TIME	650	
COLA				DETROIT WITHHELD	1007	10203	BONDS				PRIOR COMP. TIME	650	
SICK	2400		31836	HOSPITAL	6861	34535	40804	1962			SICK TIME	4400	
S.O.T	150		663	MEDC	651	6520	40862	900			RESERVE SICK TIME	4000	
				45030	1525	7625							
TOTAL GROSS			53723	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			36261			AMOUNT OF CHECK			17462

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 3/03/2014 TO 3/09/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/14/2014

ST5001844

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3100		41122	FICA	2332	33948	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	646199	
OVERTIME				FEDERAL WITHHELD	291	19677	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	291	9108	RET. DET.	1483	CREDIT UNION	17172	COMP. TIME	100	
COLA				DETROIT WITHHELD	825	12420	BONDS				PRIOR COMP. TIME	100	
COMP	450		5969	HOSPITAL	6861	41396	12001	1207			SICK TIME	5200	
S.O.T	150		663	MEDC	545	7939	40054	116			RESERVE SICK TIME	4000	
				45030	1525	9150	40804	1962					
							40862	900					
TOTAL GROSS			47754	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			35627			AMOUNT OF CHECK			12127

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 3/10/2014 TO 3/16/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/21/2014

ST5003357

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE				
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		53060	FICA	2743	36691	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	699259	
OVERTIME				FEDERAL WITHHELD	954	20631	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	572	9680	RET. DET.	1502	CREDIT UNION	8300	COMP. TIME	100	
COLA				DETROIT WITHHELD	991	13411	BONDS				PRIOR COMP. TIME	100	
				HOSPITAL		00					SICK TIME	5200	
				MEDC	642	8581					RESERVE SICK TIME	4000	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			15794			AMOUNT OF CHECK			37266

13-58846-11 Doc 10882-1-0903/22/16 Entered 03/22/16 12:55:25 Page 12 of 26

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL A FOR 4/11/2014 TO 4/27/2014
YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.
STATEMENT OF EARNINGS AND DEDUCTIONS
PAID 3/27/2014
575001851

BECKOM, WANDA L		EMPLOYEE NAME		BANK		ACCOUNT		YEAR TO DATE		WEEK	
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS		TAXES, DEDUCTIONS AND REIMBURSEMENTS		TAXES, DEDUCTIONS AND REIMBURSEMENTS		TAXES, DEDUCTIONS AND REIMBURSEMENTS		TAXES, DEDUCTIONS AND REIMBURSEMENTS	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3700		42448								
OVERTIME	SHIFT										
PREM.											
COLA											
SICK											

FOR 07/23/2014 TO 07/23/2014 PAID 07/23/2014 ST5001020

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 21				
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2742	63168	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1208373
OVERTIME				FEDERAL WITHHELD	954	32868	LIFE INS.	127	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	572	16060	RET. DET.	1502	CREDIT UNION	11496	VACATION	11200
COLA				DETROIT WITHHELD	991	23051	BONDS				COMP. TIME	100
VAC	800		10612	HOSPITAL MEDC	6861	75701	40804	1962			PRIOR COMP. TIME	100
				45030	641	14773	40862	900			SICK TIME	6000
					1525	16775					RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				30403	AMOUNT OF CHECK		22657	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 5/05/2014 TO 5/11/2014 PAID 5/16/2014 ST5003329

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 20				
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	2743	60426	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1155313
OVERTIME				FEDERAL WITHHELD	954	31914	LIFE INS.		SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	572	15488	RET. DET.	1502	CREDIT UNION	8300	VACATION	12000
COLA				DETROIT WITHHELD	991	22060	BONDS				COMP. TIME	100
				HOSPITAL MEDC	642	14132					PRIOR COMP. TIME	100
											SICK TIME	6000
											RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15794	AMOUNT OF CHECK		37266	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 4/28/2014 TO 5/04/2014 PAID 5/09/2014 ST5001839

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 19				
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600		47754	FICA	3729	57683	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1102753
OVERTIME	850		16913	FEDERAL WITHHELD	2942	30960	LIFE INS.	127	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	1249	14916	RET. DET.	2109	CREDIT UNION	17172	VACATION	12000
COLA				DETROIT WITHHELD	1388	21069	BONDS				COMP. TIME	100
VAC	400		5306	HOSPITAL MEDC	6861	68840	12001	1207			PRIOR COMP. TIME	100
PREM	850		319	45030	872	13490	40054	116			SICK TIME	6000
					1525	15250	40804	1962			RESERVE SICK TIME	4000
							40862	900				
TOTAL GROSS			70292	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				42199	AMOUNT OF CHECK		28093	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL			

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 5/19/2014 TO 5/25/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 5/30/2014

ST5003341

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600		47754	FICA	2743	65911	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1261433
OVERTIME				FEDERAL WITHHELD	954	33822	LIFE INS.		SURVIVOR BENEFIT		VACATION	10800
SHIFT PREM.				MICHIGAN WITHHELD	572	16632	RET. DET.	1592	CREDIT UNION	8300	COMP. TIME	100
COLA				DETROIT WITHHELD	991	24042	BONDS				PRIOR COMP. TIME	100
VAC	400		5306	HOSPITAL MEDC	642	15415					SICK TIME	6000
											RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15794	AMOUNT OF CHECK			37266
MAIL CODE	2230	AGENCY	62	UNIT	2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 5/19/2014 TO 5/25/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 6/06/2014

ST5001870

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2800		37142	FICA	2661	68572	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1314493
OVERTIME				FEDERAL WITHHELD	821	34643	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	10400
SHIFT PREM.				MICHIGAN WITHHELD	516	17148	RET. DET.	1592	CREDIT UNION	11496	COMP. TIME	100
COLA				DETROIT WITHHELD	957	24999	BONDS				PRIOR COMP. TIME	100
VAC	400		5306	HOSPITAL MEDC	6861	82562	12001	1207			SICK TIME	6800
HOL	800		10612		622	16037	40054	116			RESERVE SICK TIME	4000
				45030	1525	18300	40804	1962				
							40862	900				
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				31403	AMOUNT OF CHECK			21657
MAIL CODE	2230	AGENCY	62	UNIT	2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 6/02/2014 TO 6/08/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 6/13/2014

ST5003266

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2743	71315	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1367553
OVERTIME				FEDERAL WITHHELD	954	35597	LIFE INS.		SURVIVOR BENEFIT		VACATION	9800
SHIFT PREM.				MICHIGAN WITHHELD	572	17720	RET. DET.	1592	CREDIT UNION	8300	COMP. TIME	100
COLA				DETROIT WITHHELD	991	25990	BONDS				PRIOR COMP. TIME	100
VAC	800		10612	HOSPITAL MEDC	641	16678					SICK TIME	6800
											RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15793	AMOUNT OF CHECK			37267
MAIL CODE	2230	AGENCY	62	UNIT	2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL A FOR 6/09/2014 TO 6/15/2014 PAID 6/22/2014
STATEMENT OF EARNINGS AND DEDUCTIONS ST5001834
YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL	
TOTAL GROSS 52264		TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS 30186		AMOUNT OF CHECK 30186		YEAR TO DATE 22078	
EARNINGS		TAXES, DEDUCTIONS AND REIMBURSEMENTS		YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3940		52264	FICA	2693	DEFERRED PAY PLAN	1419817
OVERTIME				FEDERAL WITHHELD	874	BENEFIT	100
SHIFT				MICHIGAN WITHHELD	539	LIFE PLAN	100
PREM.				DETROIT WITHHELD	18259	RET. CREDIT	100
COLA				HOSPITAL MEDC	26961	UNION	100
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		8000
					17308		8000
					19825		8000
					1525		8000
					630		8000
					6861		8000
					89423		

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 7/07/2014 TO 7/13/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 7/18/2014

ST5001818

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 29			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42448	FICA	2805	84934	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1632654	
OVERTIME	150		995	FEDERAL WITHHELD	1053	40214	LIFE INS.	127	SURVIVOR BENEFIT	17462	VACATION	5600	
SHIFT PREM.				MICHIGAN WITHHELD	615	20517	RET. DET.	1622	CREDIT UNION		COMP. TIME PRIOR	100	
COLA				DETROIT WITHHELD	1015	30906	BONDS	1962			COMP. TIME	100	
VAC	800		10612	HOSPITAL MEDC	6861	103145		900			SICK TIME	7600	
				45030	1525	22875					RESERVE SICK TIME	4000	
TOTAL GROSS			54055	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			36643			AMOUNT OF CHECK			17412
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 7/28/2014 TO 8/03/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 8/08/2014

ST5003179

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 32			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42448	FICA	2743	93080	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1791834	
OVERTIME				FEDERAL WITHHELD	742	42519	LIFE INS.		SURVIVOR BENEFIT		VACATION	3200	
SHIFT PREM.				MICHIGAN WITHHELD	482	21997	RET. DET.	3714	CREDIT UNION	8300	COMP. TIME PRIOR	1800	
COLA				DETROIT WITHHELD	937	33738	BONDS				COMP. TIME	1600	
SICK	800		10612	HOSPITAL MEDC	642	21769					SICK TIME	6800	
											RESERVE SICK TIME	4000	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			17560			AMOUNT OF CHECK			35500
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 8/11/2014 TO 8/17/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 8/22/2014

ST5003179

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 34			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3600		47754	FICA	2755	98561	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	1897888	
OVERTIME	10		199	FEDERAL WITHHELD	761	43996	LIFE INS.		SURVIVOR BENEFIT		VACATION	1600	
SHIFT PREM.				MICHIGAN WITHHELD	490	22958	RET. DET.	2122	CREDIT UNION	8300	COMP. TIME PRIOR	1600	
COLA				DETROIT WITHHELD	942	35611	BONDS				COMP. TIME	1600	
VAC	400		5306	HOSPITAL MEDC	645	23051					SICK TIME	6800	
											RESERVE SICK TIME	4000	
TOTAL GROSS			53250	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			16015			AMOUNT OF CHECK			37244
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

13-08846-jjt

53250882

Filed 03/22/16

Entered 03/22/16

16015

Page 17 of 26

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 8/18/2014 TO 8/24/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 8/29/2014 ST5001795

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

FOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND YOUR EARNINGS ARE CREDITED				EMPLOYEE NAME		BANK		ACCOUNT		WEEK		
BECKOM, WANDA L				36		259945000		35				
EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS							YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3600		47754	FICA	2743	101304	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	1950948
OVERTIME				FEDERAL WITHHELD	742	44738	LIFE INS.	127	SURVIVOR BENEFIT			100
SHIFT PREM.				MICHIGAN WITHHELD	482	23440	RET. DET.	2122	CREDIT UNION	17462	VACATION	1200
COLA				DETROIT WITHHELD	937	36548	BONDS				COMP. TIME	1600
VAC	400		5306	HOSPITAL MEDC	6861	123728	40804	1962			PRIOR COMP. TIME	1600
				45030	1525	27450	40862	900			SICK TIME	6800
											RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				36544	AMOUNT OF CHECK		16516	

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 8/25/2014 TO 8/31/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 9/05/2014 ST5003

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

FOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				BECKOM, WANDA L				36		259945000		36	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		42448	FICA	2742	104046	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2004008	
OVERTIME				FEDERAL WITHHELD	742	45480	LIFE INS.		SURVIVOR BENEFIT			00	
SHIFT PREM.				MICHIGAN WITHHELD	482	23922	RET. DET.	2122	CREDIT UNION	8300	VACATION	400	
COLA				DETROIT WITHHELD	937	37485	BONDS				COMP. TIME	1600	
VAC	800		10612	HOSPITAL MEDC	641	24333					PRIOR COMP. TIME	1600	
											SICK TIME	6800	
											RESERVE SICK TIME	4000	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				15966		AMOUNT OF CHECK		37094	

MAIL CODE 2230

AGENCY 62

UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 9/01/2014 TO 9/07/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 9/12/2014 ST5001820

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.												ST5001820	
BECKOM, WANDA L						EMPLOYEE NAME		BANK 36		ACCOUNT 259945000		WEEK 37	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS									
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE
REGULAR	3200		42448	FICA	2661	106707	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	2057068	
OVERTIME				FEDERAL WITHHELD	609	46089	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	400	
SHIFT PREM.				MICHIGAN WITHHELD	426	24348	RET. DET.	2122	CREDIT UNION	17462	COMP. TIME	1600	
COLA				DETROIT WITHHELD	904	38389	BONDS				PRIOR COMP. TIME	1600	
HOL	800		10612	HOSPITAL MEDC	6861	130589	12001	1207			SICK TIME	7600	
				45030	623	24956	40054	116			RESERVE SICK TIME	4000	
					1525	28975	40804	1962					
							40862	900					
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS									
MAIL CODE 2230 1353046-tjt Doc 6210882 UNIT Filed 03/22/16 Entered 03/22/16 15:53 DEB Page 18 of 26													
2230													
NOT NEGOTIABLE													

MAIL CODE 1333046-tjt

AGENCY 62

UNIT 2230

FILED 03/22/16

ENTERED 03/22/16

37545

AMOUNT OF CHECK

Page 18 of 26

15515

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION
259945 PAYROLL A FOR 9/15/2014 TO 9/21/2014 PAID 9/26/2014
STATEMENT OF EARNINGS AND DEDUCTIONS ST500180

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME BECKOM, WANDA L		BANK	36	ACCOUNT	259945000	YEAR TO DATE	39	WEEK	39
EARNINGS									
REGULAR	3700	ADJ	800	COMP	1700	10612	45030	1525	3796
OVERTIME	3200	COLA	100		1700	10612	45030	1525	113246
SHIFT PREM.									47872
SICK									40688
5.01									26035
REGULAR	42448								137450
OVERTIME									40804
SHIFT PREM.									40862
COLA									1962
SICK									900
5.01									127
REGULAR	3700								140
OVERTIME									127
SHIFT PREM.									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127
COLA									127
SICK									127
5.01									127
REGULAR	42448								127
OVERTIME									127
SHIFT PREM.									127

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945

PAYROLL

A

FOR 11/10/2014 TO 11/16/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 11/21/2014

ST5001817

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 47			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS							
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE
REGULAR	2390		31703	FICA	2734	135657	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	1489	55346	LIFE INS.	127	SURVIVOR BENEFIT		VACATION
SHIFT PREM.				MICHIGAN WITHHELD	804	30551	RET. DET.	2117	CREDIT UNION	21462	COMP. TIME
COLA				DETROIT WITHHELD	963	48411	BONDS				PRIOR COMP. TIME
SICK	800		10612	HOSPITAL	6861	164894	40804	1962			SICK TIME
HOL	800		10612	MEDC	639	31726	40862	900			RESERVE SICK TIME
				45030	1525	36600					
TOTAL GROSS			52927	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			41623			AMOUNT OF CHECK	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS		

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945

PAYROLL

A

FOR 11/24/2014 TO 11/30/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/05/2014

ST5001820

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 49			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS							
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE
REGULAR	2300		30510	FICA	2661	141061	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	1369	58217	LIFE INS.	127	SURVIVOR BENEFIT		VACATION
SHIFT PREM.				MICHIGAN WITHHELD	753	32113	RET. DET.	2122	CREDIT UNION	21462	COMP. TIME
COLA				DETROIT WITHHELD	933	50310	BONDS				PRIOR COMP. TIME
COMP	100		1327	HOSPITAL	6861	171755	12001	1207			SICK TIME
HOL	1600		21224	MEDC	622	32990	40054	116			RESERVE SICK TIME
				45030	1525	38125	40804	1962			
							40862	900			
TOTAL GROSS			53061	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			42660			AMOUNT OF CHECK	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS		

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945

PAYROLL

A

FOR 12/01/2014 TO 12/07/2014

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 12/12/2014

ST5003137

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 50			
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS							
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	YEAR TO DATE
REGULAR	3200		42448	FICA	2742	143803	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS
OVERTIME				FEDERAL WITHHELD	1502	59719	LIFE INS.		SURVIVOR BENEFIT		VACATION
SHIFT PREM.				MICHIGAN WITHHELD	809	32922	RET. DET.	2122	CREDIT UNION	12300	COMP. TIME
COLA				DETROIT WITHHELD	966	51276	BONDS				PRIOR COMP. TIME
SICK	800		10612	HOSPITAL	641	33631					SICK TIME
				MEDC							RESERVE SICK TIME
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			21082			AMOUNT OF CHECK	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS		

PAYROLL

13-53846-tjt

Doc 10882

Filed 03/22/16

Entered 08/22/16

11:55:25

Page 20 of 26

31978

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 12/15/2014 TO 12/21/2014 PAID 12/26/2014 ST5003140

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 52					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3500		46428	FICA	2414	148960	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	2874878	
OVERTIME				FEDERAL WITHHELD	992	62213	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	593	34324	RET. DET.	1910	CREDIT UNION	12300	COMP. TIME	100	
COLA				DETROIT WITHHELD	839	53081	BONDS				PRIOR COMP. TIME	400	
COMP	100		1327	HOSPITAL MEDC	564	34837					SICK TIME	400	
											RESERVE SICK TIME	6000	
												4000	
TOTAL GROSS			47755	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			19612			AMOUNT OF CHECK		28143	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 12/22/2014 TO 12/28/2014 PAID 1/02/2015 ST5001874

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 01					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		31836	FICA	2661	2661	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	53060	
OVERTIME				FEDERAL WITHHELD	1369	1369	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	753	753	RET. DET.	2122	CREDIT UNION	21462	COMP. TIME	100	
COLA				DETROIT WITHHELD	933	933	BONDS				PRIOR COMP. TIME	400	
HOL	1600		21224	HOSPITAL MEDC	6861	6861		12001			SICK TIME	400	
					622	622		40054			RESERVE SICK TIME	6800	
				45030	1525	1525		40804				4000	
								40862					
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			42660			AMOUNT OF CHECK		10400	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

STATEMENT OF EARNINGS AND DEDUCTIONS

259945 PAYROLL A FOR 12/29/2014 TO 1/04/2015 PAID 1/09/2015 ST5003095

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L				BANK 36		ACCOUNT 259945000		WEEK 02					
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		31836	FICA	2742	5403	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	106120	
OVERTIME				FEDERAL WITHHELD	1465	2834	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	809	1562	RET. DET.	2122	CREDIT UNION	12300	COMP. TIME	100	
COLA				DETROIT WITHHELD	966	1899	BONDS				PRIOR COMP. TIME	400	
HOL	1600		21224	HOSPITAL MEDC	642	1264					SICK TIME	400	
											RESERVE SICK TIME	6800	
												4000	
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			21046			AMOUNT OF CHECK		32014	
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/05/2015 TO 1/11/2015

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/16/2015 ST5001858

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 03		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	4000		53060	FICA	2700	8103	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	159180
OVERTIME				FEDERAL WITHHELD	1395	4229	LIFE INS.	127	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	780	2342	RET. DET.	2122	CREDIT UNION	21462	COMP. TIME	400
COLA				DETROIT WITHHELD	949	2848	BONDS				PRIOR COMP. TIME	400
				HOSPITAL MEDC	7555	14416	40804	1962			SICK TIME	6800
				45030	631	1895	40862	900			RESERVE SICK TIME	4000
					1525	3050						
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			42148			AMOUNT OF CHECK		10912
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/12/2015 TO 1/18/2015

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/23/2015 ST5003099

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 04		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	3200		42448	FICA	2700	10803	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	212240
OVERTIME				FEDERAL WITHHELD	1395	5624	LIFE INS.		SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	780	3122	RET. DET.	2122	CREDIT UNION	12300	COMP. TIME	100
COLA				DETROIT WITHHELD	949	3797	BONDS				PRIOR COMP. TIME	400
SICK	800		10612	HOSPITAL MEDC	631	2526					SICK TIME	6000
											RESERVE SICK TIME	4000
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			20877			AMOUNT OF CHECK		32183
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A FOR 1/19/2015 TO 1/25/2015

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 1/30/2015 ST5001852

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EMPLOYEE NAME WHITE, WANDA L						BANK 36		ACCOUNT 259945000		WEEK 05		
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT
REGULAR	2750		36479	FICA	2699	13502	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	265300
OVERTIME				FEDERAL WITHHELD	1398	7022	LIFE INS.	205	SURVIVOR BENEFIT		VACATION	100
SHIFT PREM.				MICHIGAN WITHHELD	781	3903	RET. DET.	2096	CREDIT UNION	21462	COMP. TIME	100
COLA				DETROIT WITHHELD	950	4747	BONDS				PRIOR COMP. TIME	100
COMP	400		5306	HOSPITAL MEDC	7555	21971	40804	1962			SICK TIME	6000
HOL	800		10612	45030	632	3158	40862	900			RESERVE SICK TIME	4000
					1525	4575						
TOTAL GROSS			53060	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			20877			AMOUNT OF CHECK		32183
MAIL CODE 2230		AGENCY 62		UNIT 2230		NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL						

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945

PAYROLL

A

FOR 1/26/2015 TO 2/01/2015

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 2/06/2015

ST5003118

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60138	FICA	3279	16781	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	327693	
OVERTIME	100		2255	FEDERAL WITHHELD	2560	9582	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	1165	5068	RET. DET.	2406	CREDIT UNION	12300	COMP. TIME PRIOR	100	
COLA				DETROIT WITHHELD	1175	5922	BONDS				COMP. TIME	100	
				HOSPITAL MEDC	767	3925					SICK TIME	6800	
											RESERVE SICK TIME	4000	
TOTAL GROSS			62393	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			23652			AMOUNT OF CHECK			38741
MAIL CODE 2230			AGENCY 62	UNIT 2230			NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945

PAYROLL

A

FOR 2/02/2015 TO 2/08/2015

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 2/13/2015

ST5002136

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		60138	FICA	12395	29176	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	538458	
OVERTIME				FEDERAL WITHHELD	8521	18103	LIFE INS.	205	SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	7414	12482	RET. DET.	2406	CREDIT UNION	21462	COMP. TIME PRIOR	100	
COLA				DETROIT WITHHELD	4851	10773	BONDS				COMP. TIME	100	
ADJ	00		150627	HOSPITAL MEDC	7555	29526		12001			SICK TIME	6800	
				45030	2898	6823		40054			RESERVE SICK TIME	4000	
					1728	6303		40804					
								40862					
TOTAL GROSS			210765	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			73660			AMOUNT OF CHECK			137105
MAIL CODE 2230			AGENCY 62	UNIT 2230			NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945

PAYROLL

A

FOR 3/05/2012 TO 3/11/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/16/2012

ST5002288

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS			TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE		
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		46176	FICA	2040	29119	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	693306	
OVERTIME	3200		2400	FEDERAL WITHHELD	1640	38066	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	908	16909	RET. DET.	1467	CREDIT UNION	31876	COMP. TIME PRIOR	100	
COLA				DETROIT WITHHELD	1099	16065	BONDS				COMP. TIME	200	
				HOSPITAL MEDC	4574	27444		40862			SICK TIME	200	
				45030	704	10053		30012			RESERVE SICK TIME	100	
					1659	9954							
TOTAL GROSS			48576	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			14657			AMOUNT OF CHECK			1679
MAIL CODE 2230			AGENCY 62	UNIT 2230			NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS						

19638260

Doc 10832

Filed 03/22/16

Entered 03/22/16

4685725

Page 23 of 26

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 2/20/2012 TO 2/26/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/02/2012

ST5002293

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	4000		577.20	FICA	25.51	245.54	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	5846.10	
OVERTIME	4000		30.00	FEDERAL WITHHELD	34.42	330.74	LIFE INS.		PAY PLAN SURVIVOR		VACATION	1.00	
SHIFT PREM.				MICHIGAN WITHHELD	14.37	145.90	RET. DET.	182.2	BENEFIT CREDIT UNION	318.76	COMP. TIME	2.00	
COLA				DETROIT WITHHELD	14.03	135.78	BONDS	9.00			PRIOR COMP. TIME	2.00	
				HOSPITAL MEDC	45.74	228.70		47.00			SICK TIME	1.00	
				45030	8.81	84.77					RESERVE SICK TIME	1.00	
					16.59	82.95							
TOTAL GROSS			607.20	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			552.85			AMOUNT OF CHECK			54.35

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

CITY OF DETROIT, FINANCE DEPARTMENT, TREASURY DIVISION

259945 PAYROLL A

FOR 2/27/2012 TO 3/04/2012

STATEMENT OF EARNINGS AND DEDUCTIONS

PAID 3/09/2012

ST5004127

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
END OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		461.76	FICA	25.25	270.79	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	6447.30	
OVERTIME	3200		24.00	FEDERAL WITHHELD	33.52	364.26	LIFE INS.		PAY PLAN SURVIVOR		VACATION	1.00	
SHIFT PREM.				MICHIGAN WITHHELD	14.11	160.01	RET. DET.	180.4	BENEFIT CREDIT UNION		COMP. TIME	2.00	
COLA				DETROIT WITHHELD	13.88	149.66	BONDS				PRIOR COMP. TIME	2.00	
SICK	800		115.44	HOSPITAL MEDC	8.72	93.49					SICK TIME	1.00	
											RESERVE SICK TIME	1.00	
TOTAL GROSS			601.20	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			113.52			AMOUNT OF CHECK			487.68

MAIL CODE 2230 AGENCY 62 UNIT 2230

NOT NEGOTIABLE
DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

				EMPLOYEE NAME				BANK		ACCOUNT		YEAR	
BECKOM, WANDA L								36		259945000		01	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	2400		34632	FICA	3991	3991	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	95018	
OVERTIME	800		600	FEDERAL WITHHELD	4925	4925	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2929	2929	RET. DET.	2851	CREDIT UNION	31876	VACATION	100	
COLA				DETROIT WITHHELD	2260	2260	BONDS				COMP. TIME	200	
ADJ	1600		1200	HOSPITAL MEDC	4574	4574	40862	900			PRIOR COMP. TIME	200	
H.OT	800		23088		1378	1378	30012	4700			SICK TIME	800	
HOL	1000		23088	45030	1659	1659					RESERVE SICK TIME	100	
S.OT	860		12410										
TOTAL GROSS			95018	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				62083	AMOUNT OF CHECK		32935		
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

				EMPLOYEE NAME				BANK		ACCOUNT		WEEK	
				BECKOM, WANDA L				36		259945000		02	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		46176	FICA	2525	6516	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	155138	
OVERTIME	3200		2400	FEDERAL WITHHELD	3352	8277	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	1411	4340	RET. DET.	1804	CREDIT UNION		VACATION	100	
COLA				DETROIT WITHHELD	1388	3648	BONDS				COMP. TIME	200	
SICK	800		11544	HOSPITAL MEDC	872	2250					PRIOR COMP. TIME	200	
											SICK TIME	100	
											RESERVE SICK TIME	100	
TOTAL GROSS			60120	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				11352	AMOUNT OF CHECK		48768		
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.													
BECKOM, WANDA L				EMPLOYEE NAME				BANK 36		ACCOUNT 259945000		WEEK 04	
EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS								YEAR TO DATE	
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		46176	FICA	3495	12561	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	299066	
OVERTIME	3200		2400	FEDERAL WITHHELD	6815	18534	LIFE INS.		SURVIVOR BENEFIT			100	
SHIFT PREM.				MICHIGAN WITHHELD	2415	8192	RET. DET.	2496	CREDIT UNION		VACATION	100	
COLA				DETROIT WITHHELD	1965	7016	BONDS				COMP. TIME	200	
H.OT	800		23088	HOSPITAL MEDC	1206	4336					PRIOR COMP. TIME	200	
HOL	800		11544								SICK TIME	100	
											RESERVE SICK TIME	100	
TOTAL GROSS			83208	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS				18392	AMOUNT OF CHECK		64816		
MAIL CODE		2230	AGENCY		62	UNIT		2230	NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS				PAYROLL

259945 PAYROLL A

FOR 1/23/2012 TO 1/29/2012

PAID 2/03/2012

ST5002320

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		46176	FICA	2040	14601	BENEFIT PLAN	40	DEFERRED PAY PLAN		GROSS EARNINGS	347642	
OVERTIME	3200		2400	FEDERAL WITHHELD	1640	20174	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	908	9100	RET. DET.	1467	CREDIT UNION	31876	COMP. TIME	100	
COLA				DETROIT WITHHELD	1099	8115	BONDS				PRIOR COMP. TIME	200	
				HOSPITAL MEDC	4574	13722		900			COMP. TIME	200	
					705	5041		00			SICK TIME	100	
				45030	1659	4977					RESERVE SICK TIME	100	
TOTAL GROSS			48576	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			46898			AMOUNT OF CHECK		1678	

MAIL CODE 2230 AGENCY 62 UNIT 2230 NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

259945 PAYROLL A

FOR 1/30/2012 TO 2/05/2012

PAID 2/10/2012

ST500419

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		46176	FICA	2525	17126	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	407762	
OVERTIME	3200		2400	FEDERAL WITHHELD	3352	23526	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	1411	10511	RET. DET.	1804	CREDIT UNION		COMP. TIME	200	
COLA				DETROIT WITHHELD	1388	9503	BONDS				PRIOR COMP. TIME	200	
SICK	800		11544	HOSPITAL MEDC	872	5913					SICK TIME	100	
											RESERVE SICK TIME	100	
TOTAL GROSS			60120	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			11352			AMOUNT OF CHECK		48768	

MAIL CODE 2230 AGENCY 62 UNIT 2230 NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL

259945 PAYROLL A

FOR 2/13/2012 TO 2/19/2012

PAID 2/24/2012

ST500415

YOUR SOC. SEC. NO. IS THE NUMBER TO WHICH YOUR DEDUCTIONS ARE POSTED AND SHOULD BE NOTED IN ALL INQUIRIES.

EARNINGS				TAXES, DEDUCTIONS AND REIMBURSEMENTS						YEAR TO DATE			
KIND OF TIME	TIME	UNIT	AMOUNT	TYPE	AMOUNT	YTD	TYPE	AMOUNT	TYPE	AMOUNT	TYPE	AMOUNT	
REGULAR	3200		46176	FICA	2040	22003	BENEFIT PLAN		DEFERRED PAY PLAN		GROSS EARNINGS	523890	
OVERTIME	3200		2400	FEDERAL WITHHELD	1640	29632	LIFE INS.		SURVIVOR BENEFIT		VACATION	100	
SHIFT PREM.				MICHIGAN WITHHELD	908	13153	RET. DET.	1467	CREDIT UNION		COMP. TIME	100	
COLA				DETROIT WITHHELD	1099	12175	BONDS				PRIOR COMP. TIME	200	
				HOSPITAL MEDC	704	7596					SICK TIME	100	
											RESERVE SICK TIME	100	
TOTAL GROSS			48576	TOTAL TAXES, DEDUCTIONS AND REIMBURSEMENTS			7848			AMOUNT OF CHECK		40728	

MAIL CODE 2230 AGENCY 62 UNIT 2230 NOT NEGOTIABLE DETACH AND RETAIN FOR YOUR RECORDS PAYROLL